

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

PC 8092

COPY 1 OF 2

CUSTOMER CODE STAT 33	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo dated 1/20/55	QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
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SHIP TO

THE PERKIN-ELMER CORP.  
PROJECTOR DIVISION  
P.O. BOX 68, RIDGEWAY STATION  
STAMFORD, CONNECTICUT

(007)

SUBJECT TO RENEGOTIATION

YES NO

SALES ORDER NO.

24136

REQUESTED DELIVERY

ESTIMATED DELIVERY SCHEDULE

INVOICE NO.

00722

INVOICE DATE

7/17/56

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.G.	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	288	23512		Additional film spools for the Date Recording Camera U/P \$23.15	6,667.20			
				Less Partial Payment Liquidation at 88%	5,867.14			
				Amount due on this invoice				\$800.06

CONTRACTING OFFICER

APPROVED BY

JUL 17 1956

APPROVING OFFICER 27 JUL 1956

AUTHORIZED CERTIFYING OFFICER

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-38

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